**Bill To:** State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field Boise, ID 83720-0075



## Statewide Blanket Purchase Order **Contract Renewal - 01**

State of Idaho

Statewide Blanket Purchase Order SBPO1149 - 01

Item No

DELIVER TO: Various State Agencies Located throughout Idaho

Various, ID 83701

F.O.B: Destination Terms: net 30

Date: Fri Jul 04, 2008

Start of Service Date Thu Oct 09, 2008 End of Service Date: Fri Oct 08, 2010

**VENDOR: SYRINGA NETWORKS, LLC** 

PO Box 15035 Boise, ID 83715

Attn: General Manager

Vendor Nbr: P00000043005

**Emailed To:** Phone:

Fax:

Account Number: P00000043005

Solicitation#: RFQ03675

DOC#: PREQ7036

Quantity

**UOM** 

Unit

**Price** 

**EXTENSION** 

Buyer: GREGORY LINDSTROM 208-332-1609

000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		700000.00			
	Total:			700000.00			
	TELECOMMUNICATION SERVICES						
	CONTRACT SBPO1149 RENEWAL						
	This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1149, for TELECOMMUNICATION SERVICES dated OCTOBER 16, 2003 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between SYRINGA NETWORKS, LLC as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:						
Blanket Comments:  All of the terms and conditions contained in the Contract shall remain in full force and effect, except as							
	s contract is renewed for TWO (2) YEARS commencing OCTOBER 9, 2008 and expiring OCTOBER 8, 2010. The same terms, ditions and prices prevail for the contract renewal period.						
	The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.						

**Description** 

## SIGNED AND DATED ACCEPTANCE LETTER FROM SYRINGA NETWORKS, LLC ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	TELECOMMUNICATIONS SERVICES per the attached 32-page document entitled Idanet Master Services Agreement	1	5000000.00	5000000.00
	(915-79) (nt)			
002	Renewal of Telecommunication Services (10/9/2008-10/8/2010) (915-79) (nt)	1 LOT	2000000.00	2000000.00
	NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD			

## **General**

Comments: Contract for Telecommunications Services for various state of Idaho agencies, institutions, and departments for the time period noted above plus two 2-year renewal options subject to mutual agreement between the parties. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as

	needed basis.	
	Contract Title:Telecommunications Services	
	Delivery Zone/Area:Statewide	
	Contract Usage Type:Category Dependent per the Master Service Agreement	
	Public Agency Clause:Yes	
	Contract Administration:Mark Little	
	Phone Number:208-327-7465	
	E-Mail:mlittle@adm.state.id.us	
	Contractor's Primary Contact	
	Attn:Stephen E Maloney	
	Address:PO Box 15035	
	City, State, Zip:Boise, ID 83715	
	Phone Number:208-229-6100	
	Fax Number:208-229-6110	
	E-Mail:smaloney@syringanetworks.net	
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL according to the Ma INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number the efficient processing of payment.	
Instruction	ns: landling Included in Price	
i reigni / F	ianumy moiaaea m Frice	By: GREGORY D. LINDSTROM

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